

## **BSO Tutorial for Tax Year 2005**

# W-2c Online

## Contains the following lessons:

- Create a Forms W-2c Online
- Download Submitted Forms W-2c
- Resume Unsubmitted Forms W-2c

## **Lesson 1: Create Forms W-2c Online**

Follow the instructions below to create up to five Forms W-2c online.

- **Step 1**: Point your browser to the Business Services Online Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.
- **Step 2**: Select the **Login** link on the Business Services Online Welcome page. The system displays the General Login Attestation page.



## **General Login Attestation**

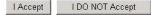
### User Certification for SSA Business Services Online

I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.

I certify that:

- I understand that I may be subject to penalties if I submit fraudulent information. I agree that I am responsible for all actions taken with my PIN.
- I am aware that any person who knowingly and willingly makes any representation to falsely obtain information from Social Security records and/or intends to deceive the Social Security Administration as to the true identity of an individual could be punished by a fine or imprisonment, or both.
- I am the individual authorized to do business under this PIN.

By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.



**Step 3**: Select the **I Accept** button after reading the conditions defined on the General Login Attestation page. The system displays the Business Services Online Login page.



- **Step 4**: Enter your PIN and password.
- **Step 5**: Select the **Login** button. The system displays the BSO Home page. (To return to the Business Services Online Welcome page, select the **Cancel** button.)
- Step 6: Select the Enter Forms W-2c for Tax Year 2005 link.
- ► Enter Forms W-2c for Tax Year 2005
  Create, print, and submit your Forms W-2c and Form W-3c for previously submitted and processed Tax Year 2005 W-2s. Fifty (50) reports can be entered at one time.

The system displays the Wage Reporting Attestation page.



## Wage Reporting Attestation

### User Certification for Wage Reporting via the SSA Business Services Online

I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.

I certify that I am the individual authorized to conduct business under this PIN and have the authority to either attest to the accuracy of the data and/or transmit wage information and to receive employee wage information for the employer.

By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.



**Step 7**: Select the **I Accept** button after reading the conditions defined on the Wage Reporting Attestation page. The system displays the W-2c Online Information for Tax Year 2005 page.





## W-2c Online Information for Tax Year 2005

W-2c Online lets you create, print, and submit up to 5 Forms W-2c to the Social Security Administration. You may not use W-2c Online if any of the restrictions below apply to you.

Note: W-2c Online does not contain any Test features. Please do not submit any data you do not want processed by the Social Security Administration.

Data entered in boxes 15 through 20 on the Form W-2c will not be shown on the Form W-3c. However, this data will be displayed on individual W-2cs when printed. State data submitted to the Social Security Administration will not be furnished to the State.

You will need **Adobe Acrobat Reader** (version 5.0 is recommended) to print your Form W-3c and Forms W-2c. Follow this link to go to Adobe's free download page.

#### BEFORE CONTINUING, YOU MUST:

- · Read all restrictions carefully.
- · Verify your registration information.
- Specify whether you are filing for yourself or another company.

When you have finished, select the Continue button at the bottom of this page.

#### The following RESTRICTIONS apply to all W-2c Reports:

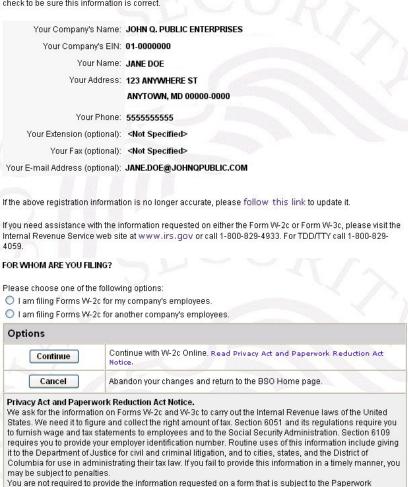
- Previous W-2s where both the Name and SSN fields were blank may not be corrected.
- . Third-party sick pay recap forms may not be corrected.
- Agent Indicator Codes may not be corrected.
- . You must verify your W-2 has moved to Complete status before attempting to file a correction.
- Self-employed individuals may not file correction reports.
   Note: Self-employment income and applicable taxes must be reported on Internal Revenue Service
   Form Schedule SE, as required by the Internal Revenue Service. If you have questions on self employment income and tax reporting, visit the Internal Revenue Service web site at www.irs.gov or
   call 1-800-829-1040. For TDD/TTY call 1-800-829-4059.

#### The following RESTRICTIONS apply only to W-2c Online:

- Do NOT use W-2c Online if you are attempting to file Forms W-2.
- Do NOT use W-2c Online if you are filing corrections for a tax year other than 2005.
- Do NOT use W-2c Online if you are attempting to correct address information. Please complete IRS Form 8822 to correct address information.
- Do NOT use W-2c Online if you are attempting to correct Employment Type or Establishment Number.
- Do NOT use W-2c Online if you are correcting a previous W-2c report.
- Do NOT use W-2c Online if you are only correcting state wage/tax data (Boxes 15 through 20 on Form W-2c). SSA does not pass W-2c information to the states.
- Do NOT use W-2c Online if you are correcting United States military wages or using a military Employer Identification Number (EIN).
- . Corrections cannot be made to incorrectly filed EINs.
- Wages earned in American Samoa, Guam, Puerto Rico, the Northern Mariana Islands, or the Virgin Islands may not be corrected using W-2c Online.
- Do not use W-2c Online if you are submitting "Third-party sick pay recap correction forms W-2c and W-3c" described in part 6 of Internal Revenue Service publication 15-A at www.irs.gov/pub/irs-pdf/p15a.pdf. A recap correction form is a special W-2c that does not contain an employee name or Social Security Number. Submit those on a paper form W-2c with a W-3c.
- You may enter up to five Forms W-2c per Form W-3c using this system.

#### REGISTRATION INFORMATION

You provided the following contact information when you registered to use Business Services Online. This information will be saved with your annual wage report so that we can contact you if questions arise. Please check to be sure this information is correct.



Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file these forms will vary depending on individual circumstances. The

estimated average times are: Form W-2c -- 40 minutes, and Form W-3c -- 51 minutes.

Microphone

- Step 8: If you have any existing unsubmitted reports, the system will display the W-2c Online Unsubmitted Reports for Tax Year 2005 page. For Tax Year 2005, you may have a maximum of 50 unsubmitted reports at one time. To start a new report, you must first submit an existing report. If there are 49 or fewer reports you may continue without submitting the existing reports by selecting the Start a New Report button.
- **Step 9**: Select the appropriate response for the **FOR WHOM ARE YOU FILING?** section after reviewing the Registration Information.



The FOR WHOM ARE YOU FILING? radio buttons are not available for self-employed users.

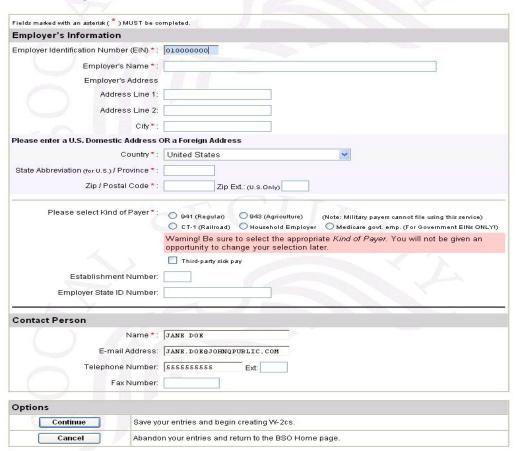
**Step 10**: Select the **Continue** button after reviewing the Privacy Act and Paperwork Reduction Act notice. The system displays the W-2c Online Employer Data for Tax Year 2005 page. (Otherwise, select the **Cancel** button to end this session and return to the BSO Home page.)



W-2c Online Help

## W-2c Online Employer Data for Tax Year 2005

### Please fill in your information below:



**Step 11**: Enter your employer information. If you are filing for your own company, the system automatically populates this information.



All fields marked with an asterisk (\*) must be completed.

**Step 12**: Select the **Continue** button. The system displays the W-2c Online Form W-2c for Tax Year 2005 page. (Otherwise, select the **Cancel** button to exit and return to the BSO Home Page.)



If there are one or more W-2cs saved, the system shall display the W-2c Online Data Review page. Go to <u>Step 15</u>.

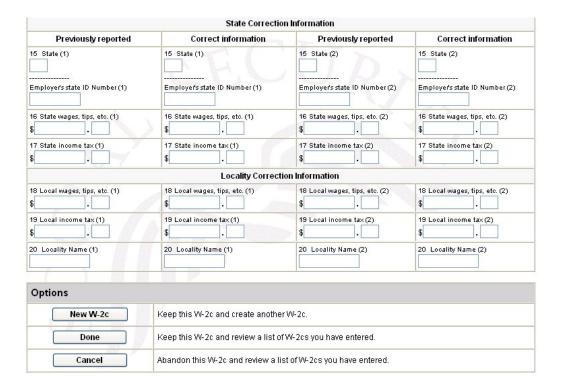


W-2c Online Help

W-2c Status: You are currently working on W-2c number 1.

## W-2c Online Form W-2c for Tax Year 2005

Fields marked with an asterisk (*)	MUST be completed.	Sur-		
		For Official Use Only OMB No. 1545-0008		
		d Employer's Federal EIN 01 - 0000000		
e Employee's Name  first:  middle:  Last**  suffix:		g Employer's name, address, and ZIP code  JOHN Q. PUBLIC ENTERPRISES  ANYTOWN, MD 10000		
f Employee's address and ZIP code Suite/Attn.:	Country: *	United States	<u>~</u>	
Street/P.O.Box: City: *	State / Province: Zip / Postal Code		Only):	
Complete boxes h and/or i only if incorrect on last form filed.	h Employee's incorrect social security number	i Employee's Name (as repor	middle: suffix:	
	Note: Complete only the money	fields being corrected.		
Previously reported	Correct information	Previously reported	Correct information	
1 Wages, tips, other compensation	1 Wages, tips, other compensation	2 Federal Income Tax withheld	2 Federal Income Tax withheld	
3 Social security wages	3 Social security wages	4 Social security tax withheld	4 Social security tax withheld	
5 Medicare wages and tips	5 Medicare wages and tips \$	6 Medicare tax withheld	6 Medicare tax withheld	
7 Social security tips	7 Social security tips	8 Allocated tips	8 Allocated tips	
9 Advance EIC payment	9 Advance EIC payment	10 Dependant care benefits	10 Dependant care benefits	
11 Nonqualified plans: Section 457 distributions or contributions	11 Nonqualified plans: Section 457 distributions or contributions	12a code: 💙	12a code: •	
Not Section 457 distributions or contributions \$	Not Section 457 distributions or contributions  \$	12b code:	12b code: 🕶	
13 Statutory Retirement Third-party employee plan sick-pay	13 Statutory Retirement Third-party employee plan sidk-pay	12c code:	12c code:	
14 Other  Description (1)  Amount (1) \$	14 Other  Description (1)  Amount (1) \$	12d code:	12d code: V	
Amount (2) \$	Amount (2) \$			



**Step 13**: Enter the corrections to the W-2 data in the appropriate boxes. Do not fill in the fields that were reported correctly the first time you filed Form W-2.

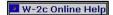
Step 14: Select the New W-2c button to save this W-2c information and create another W-2c. Otherwise, select the **Done** button to save this W-2c information and proceed to the W-2c Online Data Review for Tax Year 2005 page. You may also select the **Cancel** button to delete entries made to this W-2c.



You can enter a maximum of 5 W-2cs. When entering your 5<sup>th</sup> W-2c, the system will no longer display the **New W-2c** button.

Step 15: After you select New W-2c or Done, you may receive an alert. If so, you will need to review your data and make any corrections or select an override response for each alert. Then, select New W-2c to create a new W-2c record, or select Done to proceed to the W-2c Online Data Review for Tax Year 2005 page.





## W-2c Online Data Review for Tax Year 2005

This wa	e report is being prepared for:
	EIN: 01-0000000
	UBLIC ENTERPRISES , MD 10000

1.	111-11-1111	JANE DOE	View / Edit #1 Delete #1			
	1 40 4	A A A CONTRACTOR				
ptions						
ı	New W-2c	Create another W-2c.				
Edit I	Employer Info	Change the employer information you entered.				
G	io to W-3c	View your Form W-3c totals. From here you can submit your corrected wage report, print your wage report, or return to the W-2c Data Review page.				
Sa	ve and Quit	Exit W-2c Online without finalizing your annual wage report. Your employer information and Forms W-2c will be saved until 01/23/2006.  Note: This is not an extension of the filing deadline.				
Qui	it and Delete	Exit W-2c Online without saving any data entered. This will DELETE your entire report, including your employer information and Forms W-2 from this session. This includes any previously unsubmitted W-2c Online reports.				

- **Step 16**: Select the **View/Edit** button next to the appropriate record to view or edit the W-2c data. If you want to delete the W-2c data, select the **Delete** button next to the appropriate record.
- Step 17: Select one of the following options: New W-2c, Edit Employer Info, Go to W-3c, Save and Quit, or Quit and Delete.



The **New W-2c** option will not be available if five W-2cs are already saved for the current report. The **Go to W-3c** option will not be available if no saved W-2cs exist for the current employer.

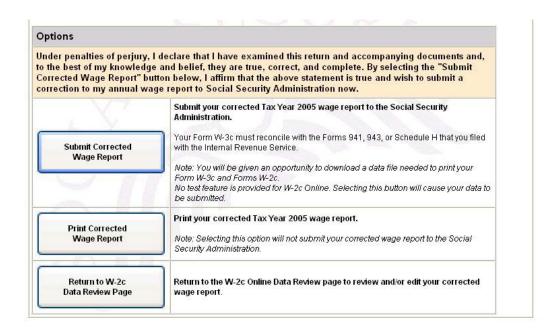
**Step 18**: Select the **Go to W-3c** button to submit your wage data. The system will display your W-2c Online Form W-3c for Tax Year 2005 for your review.





## W-2c Online Form W-3c For Tax Year 2005

a Tax Year/Form corrected 2005/ W-2		For Official Use Only OMB No. 1545-0008		
b Employer's name, address, and ZIP JOHN Q. PUBLIC ENTERPRIS ANYTOWN, MD 10000		o Kind of Payer 941 - Regular		
d Number of Forms W-2c	e Employer's Federal EIN 01-0000000	f Establishment number	g Employer's State ID number	
Boxes h, i and j are not applicable for W-2c Online.	h Employer's incorrect Federal EIN Not Applicable	i Incorrect Establishment Number Not Applicable	j Incorrect State ID number Not Applicable	
Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	
1 Wages, tips, other compensation \$0.00	1 Wages, tips, other compensation \$0.00	2 Federal Income Tax withheld \$0.00	2 Federal Income Tax withheld \$0.00	
3 Social security wages \$0.00	3 Social security wages \$0.00	4 Social security tax withheld \$0.00	4 Social security tax withheld \$0.00	
5 Medicare wages and tips \$0.00	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00	6 Medicare tax withheld \$0.00	
7 Social security tips \$0.00	7 Social security tips \$0.00	8 Allocated tips \$0.00	8 Allocated tips \$0.00	
9 Advance EIC payment \$0.00	9 Advance EIC payment \$0.00	10 Dependant care benefits \$0.00	10 Dependant care benefits \$0.00	
11 Nonqualified plans: \$0.00	11 Nonqualified plans: \$0.00	12a-d (Coded items) \$0.00	12a-d (Coded items) \$0.00	
14 Inc. tax W/H by 3rd party sick pay payer	14 Inc. tax WWH by 3rd party sick pay payer			
16 State wages, tips, etc.	16 State wages, tips, etc.	17 State income tax	17 State income tax	
18 Local wages, tips, etc.	18 Local wages, tips, etc.	19 Local income tax	19 Local income tax	
Contact person  JANE DOE		Telephone number 555555555		
E-mail Address JANE.DOE@JOHNQPUBLIC.COM		Fax Number		



**Step 19**: Select one of the following options:

**Submit Corrected Wage Report** button to submit your wage information. Go to <a href="Step 20">Step 20</a> for more information.

**Print Corrected Wage Report** button to print or preview your wage report prior to submitting it to SSA. Go to <a href="Step 24">Step 24</a> for more information.

Return to W-2c Data Review Page button to edit your data.

**Step 20**: Select the **Submit Corrected Wage Report** button on the W-2c Online Form W-3c for Tax Year 2005 page. The system displays the W-2c Online Receipt Acknowledgement for Tax Year 2005 page.



W-2c Online Help

## W-2c Online Receipt Acknowledgment for Tax Year 2005

Date: 31-Oct-05 Time: 12:21 PM Eastern Time

Your corrected annual wage report has been submitted to the Social Security
Administration.
Please do not send us paper forms.

This corrected annual wage report was submitted for:

Employer Name: JOHN Q. PUBLIC ENTERPRISES

**EIN:** 010000000

### Your Wage File Identifier (WFID) is KVM307.

The WFID is a number assigned to your submission for tracking purposes. You can check on the status of your submission by selecting *View Submission Status Information* on the BSO Home Page and looking for this WFID.

### IMPORTANT! Do the following before proceeding:

- 1. Use your browser menu to save or print this acknowledgment of receipt for your records.
- Right-click on the file hyperlink below (or tab to it and press Shift + F10) and select Save As
  to download your W-2c / W-3c file. Depending on your computer's configuration, this
  download could take 5 minutes or longer.

You will need Adobe Acrobat Reader to print your Forms W-2c and Form W-3c. Acrobat Reader version 5.0 is recommended. If this software is not installed on your computer, follow this link to download it from Adobe's free download page.

Note: You can also open the file in Acrobat Reader from its current location without downloading it. To open the file from its current location, left-click on the file hyperlink (or tab to it and press Enter).

Employers are required by law to keep copies of Forms W-2c and W-3c for 4 years. This file will continue to be available through **11/30/2005** by selecting *Download Submitted W-2cs* from the BSO Home Page. After this date, it will be discarded.

KVM307.pdf

Continue



It is recommended that you select **OK** to print now in the pop-up box that appears when the W-2c Online Receipt Acknowledgement page is accessed.

Step 21: Right-click the file link to save the wage file.

**Step 22**: Select **Save Target As** option from the browser menu to save the file. (Otherwise, select the **Continue** button.)



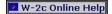
You can download your submitted corrected wage file for up to 30 days after the submission date by using the <u>Lesson 2: Download Submitted W-2cs</u> feature.

Step 23: Select the Continue button. The system displays the W-2c Online Thank You page.



**Step 24**: Select the **Print Corrected Wage Report** button on the W-2c Online Form W-3c page to print the corrected wage report. The system displays the W-2c Online Report Print page.





## W-2c Online Report Print

Your corrected annual wage report has NOT been submitted to the Social Security Administration.

You can view, print or save your Form W-3c and Form(s) W-2c using Adobe Acrobat Reader (version 5.0 is recommended).

If the above software is already installed on your computer, select the *Print Preview* hyperlink below to open it with Adobe Acrobat Reader.

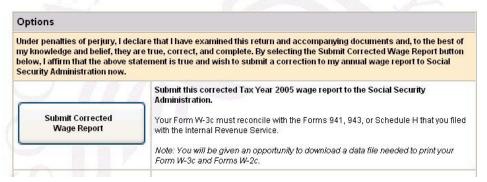
#### **Print Preview**

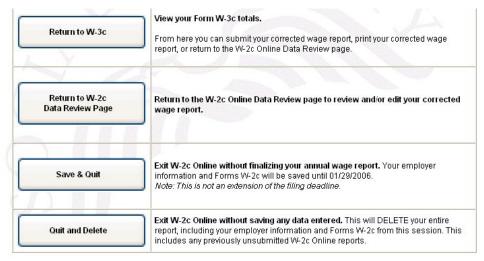
Assistive Technology / Keyboard Users - Select this link to review Forms W-2 in HTML Format

If the above software is not already installed on your computer:

- 1. Right-click on the Print Preview link (or tab to it and press Shift + F10).
- 2. Select Save As to save your Form W-3c and Form W-2c information on your computer.

Depending on your computer's configuration, this download could take 5 minutes or longer. After you have saved your file, follow this link to download Acrobat Reader from Adobe's free download page.







If you do not have Adobe Acrobat Reader on your computer, you can download it by selecting "follow this link" near the middle of the page.

- **Step 25**: Select the **Print Preview** link. The system displays the Forms W-2c.
- Step 26: Select File>Print from the menu bar or select the Print icon from the tool bar.
- **Step 27**: Select **File>Close** on the menu bar after printing to close the window. The system returns you to the Print Preview page.
- **Step 28**: The options on the W-2c Online Report Print page will allow you to submit your corrected wage file to SSA, return to the W-3c page, return to the W-2c Online Data Review page, save your data, or quit without saving your data.
- **Step 29**: Select the **Return to W-2c Data Review Page** button on the W-2c Online Form W-3c page to edit your W-2c data. The system returns you to the W-2c Online Data Review page.

## Lesson 2: Download Submitted Forms W-2c

Follow the instructions below to download an Adobe file containing Forms W-2c and W-3c for a W-2c Online report submitted within the last 30 days.



Adobe files are available for 30 days or until December 9, 2006.

- **Step 1**: Point your browser to the Business Services Online Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.
- **Step 2**: Select the **Login** link on the BSO Welcome page. The system displays the General Login Attestation page.



## **General Login Attestation**

## User Certification for SSA Business Services Online

Lunderstand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.

I certify that:

- I understand that I may be subject to penalties if I submit fraudulent information. I agree that I am responsible for all actions taken with my PIN.
- I am aware that any person who knowingly and willingly makes any representation to falsely obtain information from Social Security records and/or intends to deceive the Social Security Administration as to the true identity of an individual could be punished by a fine or imprisonment, or both.
- . I am the individual authorized to do business under this PIN.

By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services



**Step 3**: Select the **I Accept** button after reading the conditions defined on the General Login Attestation page. The system displays the Business Services Online Login page.



- **Step 4**: Enter your PIN and password.
- **Step 5**: Select the **Login** button. The system displays the BSO Home page. (To return to the Business Services Online Welcome page, select the **Cancel** button.)
- Step 6: Select the Download Submitted W-2cs link.
  - Download Rubmitted W-2cs
    Download a p-ntable version of your submitted Forms W-2c and Form W-3c. This printable version can be saved to your PC. (This feature is only available for Forms W-2c and Form W-3c created with W-2c Online within 30 days of the date of submission).

The system displays the Wage Reporting Attestation page.



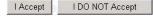
### Wage Reporting Attestation

### User Certification for Wage Reporting via the SSA Business Services Online

I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.

I certify that I am the individual authorized to conduct business under this PIN and have the authority to either attest to the accuracy of the data and/or transmit wage information and to receive employee wage information for the employer.

By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.



**Step 7**: Select the **I Accept** button after reading the conditions defined on the Wage Reporting Attestation page. The system displays the W-2c Online Download for Tax Year 2005 page.



W-2c Online Help

## W-2c Online Download for Tax Year 2005

Right-click on the WFID (or tab to it and press Shift + F10) and select Save As to download your W-2c / W-3c file. Depending on your computer's configuration, this download could take 5 minutes or longer.

You will need Adobe Acrobat Reader to print your Forms W-2c and Form W-3c. Acrobat Reader version 5.0 is recommended. If this software is not installed on your computer, follow this link to download it from Adobe's free download page.

Note: You can also open the file in Acrobat Reader from its current location without downloading it. To open the file from its current location, left-click on the WFID (or tab to it and press Enter).

WFID	Date Submitted	Purge Date
KVM280	10/25/2005	11/24/2005
KVM279	10/25/2005	11/24/2005
KVM172	09/21/2005	10/21/2005
	BSO Home	

**Step 8**: Right-click the WFID link you wish to download.

- **Step 9**: Select the **Save Target As** option from the browser menu to download the file onto your computer.
- Step 10: Select the BSO Home page link to return to the BSO Home page.

## **Lesson 3: Resume Unsubmitted Forms W-2c**

Follow the instructions below to continue working with W-2c Online reports that you have saved but not yet submitted. SSA will delete any saved reports that you do not submit or update within 90 days. All unsubmitted Forms W-2c will be removed on December 9, 2006.



You may have up to 50 saved reports with five W-2cs in each report.

- **Step 1**: Point your browser to the Business Services Online Welcome page: www.socialsecurity.gov/bso/bsowelcome.htm.
- **Step 2**: Select the **Login** link on the Business Services Online Welcome page. The system displays the General Login Attestation page.



## **General Login Attestation**

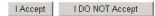
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- I am aware that any person who knowingly and willingly makes any representation to falsely obtain information from Social Security records and/or intends to deceive the Social Security Administration as to the true identity of an individual could be punished by a fine or imprisonment, or both.
- I am the individual authorized to do business under this PIN.

By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.



**Step 3**: Select the **I Accept** button after reading the conditions defined on the General Login Attestation page. The system displays the Business Services Online Login page.



- **Step 4**: Enter your PIN and password.
- Step 5: Select the Login button to display the main menu. The system displays the BSO Home page. (To return to the Business Services Online Welcome page, select the Cancel button.)
- Step 6: Select the Resume Unsubmitted W-2cs link.
- Resume Unsubmitted W-2cs Continue processing your unsubmitted W-2cs.

The system displays the Wage Reporting Attestation page.



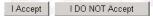
### Wage Reporting Attestation

### User Certification for Wage Reporting via the SSA Business Services Online

I understand that the Social Security Administration (SSA) will validate the information I provide against the information in SSA's files.

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By selecting the "I Accept" button, you certify that you have read, understand and agree to the user certification of Business Services Online.



**Step 7**: Select the **I Accept** button after reading the conditions on the Wage Reporting Attestation page. The system displays the W-2c Online Unsubmitted Reports for Tax Year 2005 page.



W-2c Online Help

## W-2c Online Unsubmitted Reports for Tax Year 2005

You have 1 saved report that you have not yet submitted.

To resume a previous report, select the "View / Edit" button next to the report that you wish to continue editing. To start a new report, select the Start a New Report button below.

Note: Unsubmitted W-2c Online reports are deleted if you do not resume working with them before the purge

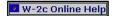
## **Unsubmitted Reports**

# Employer Name	EIN	Number of W2cs		Purge Date	Options	
1. JOHN Q. PUBLIC ENTERPRISES	010000000	1	10/25/2005	01/23/2006 [	View / Edit #1	Delete #1

Options				
Start a New Report	Start a new W-2c Online Wage Report.			
BSO Home	Return to the BSO Home Page.			

**Step 8**: Select the **View/Edit** button for the specific report to view or modify the report. The system displays the W-2c Online Data Review for Tax Year 2005 page. (To delete the report, select the **Delete** button for the specific report.)





## W-2c Online Data Review for Tax Year 2005



Note: This is not an extension of the filing deadline.

Exit W-2c Online without saving any data entered. This will DELETE your

entire report, including your employer information and Forms W-2 from this session. This includes any previously unsubmitted W-2c Online reports.



**Quit and Delete** 

The New W-2c button will not be displayed if you have the maximum number of unsubmitted W-2cs (5) per report

**Step 9**: Select the **Go to W-3c** button. The system displays your Form W-3c. Use the options on this page to submit your wage report, print your wage report, or return to your unsubmitted Forms W-2c.



W-2c Online Help

## W-2c Online Form W-3c For Tax Year 2005

a Tax Year/Form corrected 2005/ W-2		For Official Use Only OMB No. 1545-0008		
b Employer's name, address, and ZIP JOHN Q. PUBLIC ENTERPRIS ANYTOWN, MD 10000		o Kind of Payer  941 - Regular		
d Number of Forms W-2c 1	e Employer's Federal EIN 01-0000000	f Establishment number	g Employer's State ID number	
Boxes h, i and j are not applicable for W-2c Online.	h Employer's incorrect Federal EIN Not Applicable	i Incorrect Establishment Number Not Applicable	j Incorrect State ID number Not Applicable	
Total of amounts previously reported as shown on enclosed Forms W-2c	Total of corrected amounts as shown on enclosed Forms W-2c	Total of amounts previously reported as shown on enclosed Forms W-2c W-2c		
1 Wages, tips, other compensation \$0.00	1 Wages, tips, other compensation \$0.00	2 Federal Income Tax withheld \$0.00	2 Federal Income Tax withheld \$0.00	
3 Social security wages \$0.00	3 Social security wages \$0.00	4 Social security tax withheld \$0.00	4 Social security tax withheld \$0.00	
5 Medicare wages and tips \$0.00	5 Medicare wages and tips \$0.00	6 Medicare tax withheld \$0.00	6 Medicare tax withheld \$0.00	
7 Social security tips \$0.00	7 Social security tips \$0.00	8 Allocated tips \$0.00	8 Allocated tips \$0.00	
9 Advance EIC payment \$0.00	9 Advance EIC payment \$0.00	10 Dependant care benefits \$0.00	10 Dependant care benefits \$0.00	
11 Nonqualified plans: \$0.00	11 Nonqualified plans: \$0.00	12a-d (Coded items) \$0.00	12a-d (Coded items) \$0.00	
14 Inc. tax W/H by 3rd party sick pay payer	14 Inc. tax WWH by 3rd party sick pay payer			
16 State wages, tips, etc.	16 State wages, tips, etc.	17 State income tax	17 State income tax	
\$	\$	\$ .	\$	
18 Local wages, tips, etc.	18 Local wages, tips, etc.	19 Local income tax	19 Local income tax	
\$	\$ .	\$ .	\$	
Contact person  JANE DOE		Telephone number 5555555555		
E-mail Address JANE.DOE@JOHNOPUBLIC.COM		Fax Number		

## Options Under penalties of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete. By selecting the "Submit Corrected Wage Report" button below, I affirm that the above statement is true and wish to submit a correction to my annual wage report to Social Security Administration now. Submit your corrected Tax Year 2005 wage report to the Social Security Administration. Your Form W-3c must reconcile with the Forms 941, 943, or Schedule H that you filed Submit Corrected with the Internal Revenue Service. Wage Report Note: You will be given an opportunity to download a data file needed to print your Form W-3c and Forms W-2c. No test feature is provided for W-2c Online. Selecting this button will cause your data to be submitted. Print your corrected Tax Year 2005 wage report. Print Corrected Wage Report Note: Selecting this option will not submit your corrected wage report to the Social Security Administration. Return to W-2c Return to the W-2c Online Data Review page to review and/or edit your corrected Data Review Page wage report.